

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

**PST ENERGY ACT FOCUSED INVESTIGATION CHECKLIST**

**Investigation Date:** \_\_\_\_\_ **Start Time:** \_\_\_\_\_ **End Time:** \_\_\_\_\_ **Facility Monthly Thru-Put:** \_\_\_\_\_ gal

**Facility ID:** \_\_\_\_\_ **Facility RN Name:** \_\_\_\_\_ **RN #** \_\_\_\_\_

**Facility Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **County:** \_\_\_\_\_ **Phone #** \_\_\_\_\_

| Contacts |        |              |         |       |
|----------|--------|--------------|---------|-------|
| Name     | * Role | Organization | Address | Phone |
|          |        |              |         |       |
|          |        |              |         |       |
|          |        |              |         |       |
|          |        |              |         |       |

**\*Role:   Notified;   Participated in;   Regulated Entity;   Contact;   or Regulated Entity Mail Contact**

| #  | Requirement  | Citation<br>30 Texas<br>Administrative<br>Code (TAC) | Compliant?            | Investigator's notes: |
|--|--|--|-----------------------|-----------------------|
| <b>SELF-CERTIFICATION</b>                          |  |  |                       |                       |
| 1  | Does the owner/operator have a current delivery certificate?   | 334.8(c)(5)(A)(i)                                    | <b>Yes   N/A   No</b> |                       |
| <b>FINANCIAL ASSURANCE</b>                         |  |  |                       |                       |
| 2  | Can the facility demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases? | 37.815(a)<br>37.815(b)                               | <b>Yes   N/A   No</b> |                       |
| <b>CORROSION PROTECTION</b>                        |  |  |                       |                       |
| 3  | Is the System equipped with a corrosion protection system and complying with the requirements to ensure that releases due to corrosion are prevented?                                      | 334.49(a)(1)   | <b>Yes   N/A   No</b> |                       |
| <b>RELEASE DETECTION</b>                           |  |  |                       |                       |
| 4  | Are the tanks monitored in a manner that will detect release at least monthly?   | 334.50(b)(1)(A)                                      | <b>Yes   N/A   No</b> |                       |
| 5  | Is the piping monitored in a manner to detect a release from any portion of the piping system?   | 334.50(b)(2)   | <b>Yes   N/A   No</b> |                       |
| <b>SPILL CONTAINMENT &amp; OVERFILL PREVENTION</b> |  |  |                       |                       |
| 6  | Was the UST system equipped with spill and overfill prevention equipment that is functional?   | 334.51(b)(2)   | <b>Yes   N/A   No</b> |                       |
| <b>RELEASE REPORTING</b>                           |  |  |                       |                       |
| 7  | If there was any suspected release, was it reported and investigated?  | 334.74   | <b>Yes   N/A   No</b> |                       |
| <b>RECORDS</b>                                     |  |  |                       |                       |
| 8  | Is the facility maintaining records to allow the investigator to perform regulatory oversight and/or determine compliance status?  | 334.10 (b)(1)(B)                                     | <b>Yes   N/A   No</b> |                       |

**Other Investigator comments:** \_\_\_\_\_

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